

**STATEMENT**

Exhibit B (Invoices)

Pg 1 of 2

**CSC Corporate Domains™**

Customer Account: DAI0001C  
 Statement Date: 05/01/2009  
 Account Executive: Brand Advisory Team - Vincent D'Angelo

**CSC Corporate Domains Inc**  
**2711 Centerville Road**  
**Suite 400**  
**Wilmington, DE, 19808**  
**USA**

Chrysler LLC  
 PO: # JYG2932740-K SUPPLIER CODE: #45782  
 800 Chrysler Drive  
 Auburn Hills  
 MI  
 48326-2757  
 US

Attention - Mike Hardy

Date	Invoice/Credit Payment No	Invoice /Credit	Applied to	Amount Applied	Payment Received	Outstanding	On-acct Un-Allocated	Status
7/31/2005	INV10010234	\$1,018.00			\$868.00	\$150.00		
12/31/2005	INV10023184	\$810.00				\$810.00		
11/30/2005	INV10018565	\$1,321.50			\$333.00	\$988.50		
4/30/2006	INV10033373	\$5,640.00			\$5,610.00	\$30.00		
12/1/2006	1075717a	-\$1,449.00		\$0.00			\$-1,449.00	PAYMENT - CHQ
12/4/2006	1076435	-\$14,925.00		\$14,525.00			\$-500.00	PAYMENT - CHQ
2/12/2007	1079496	-\$41,160.00		\$39,900.00			\$-1,260.00	PAYMENT - CHQ
6/30/2007	INV10069795	\$6,088.00			\$5,590.00	\$498.00		
8/31/2007	INV10074472	\$41,734.00				\$41,734.00		
9/30/2007	INV10077342	\$7,723.00				\$7,723.00		
10/31/2007	INV10080764	\$10,047.00				\$10,047.00		
11/30/2007	INV10083021	\$6,742.10				\$6,742.10		
12/31/2007	INV10088194	\$9,898.00				\$9,898.00		
1/31/2008	INV10089831	\$6,164.00			\$3,561.00	\$2,603.00		
1/31/2009	INV100120162	\$1,246.00			\$360.00	\$886.00		
2/28/2009	INV100122471	\$3,690.00			\$1,534.00	\$2,156.00		
3/31/2009	INV100124362	\$4,694.00			\$1,530.00	\$3,164.00		

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Date	Invoice/Credit Payment No	Invoice /Credit	Applied to	Amount Applied	Payment Received	Outstanding	On-acct Un-Allocated	Status
4/30/2009	INV100126917	\$4,870.00				\$4,870.00		
		\$111,685.60			\$-19,386.00	\$92,299.60	\$-3,209.00	
Amount Owed as of: 05/01/2009						\$89,090.60		

## REMITTANCE ADVICE

Customer Account: DAI0001C  
 Statement Date: 05/01/2009

### Payment Options:

#### Mail Check To:

CSC Corporate Domains, Inc.  
 General Post Office  
 PO Box 822422  
 Philadelphia, PA 19182-2422

#### Wire Payment To:

Beneficiary: CSC Corporate  
 Domains, Inc.  
 SWIFT Code: PNCC US 33  
 Routing #: 031100089  
 Account #: 5605017764  
 PNC Bank  
 222 Delaware Ave 18th Floor,  
 Wilmington, DE 19801

Amount Owed: \$89,090.60